Board Meeting Agenda Item 15
June 13, 2006 Attachment 3

Proposed Revisions to the Proposed Regulations for the Implementation of the Electronic Waste Recycling Act Of 2003

Title 14 Natural Resources

<u>Division 7 California Integrated Waste Management Board</u> <u>Chapter 8.2 Electronic Waste Recovery and Recycling</u>

Article 1 General 18660.5 Definitions

(a) For the purposes of this Chapter, the following shall apply:

(12) "California Sources" of CEWs are consumerspersons, as defined in Section 42463 (do) of the Public Resources Code, located in California who generate CEWs after their own use of the CED. California sources may include, but are not limited to the business sector, residential sector, local government, state government, schools and other institutions within the borders of California. Entities Persons who takereceive, accumulatefurther handle, consolidate, store, or otherwise deal withhandle discarded, donated or collected CEWs are not California consumers, orthe California sources of those CEWs.

Article 2.0 Electronic Waste Payment System – Applicability and Limitations, Document Submittals, Records, Audits and Net Cost Report 18660.6 Applicability and Limitations

(e) Limitations on recovery payments:

(1) An approved recycler shall make recovery payments at or above the minimum rate specified in Section 18660.33 of this Chapter to approved collectors for all CEWs transferred to the recycler and that are accompanied by applicable source documentation pursuant to Section 18660.20(h) of this Chapter.

<u>Article 2.1 Electronic Waste Payment System - Applications for Approval</u> 18660.13 Additional Application Requirements for Recyclers

(a) In addition to the general information required in Section 18660.11 of this Chapter, a recycler shall also include the following information:

(6) Certification statements by the recycler as follows:

(A) "The undersigned recycler agrees under penalty of perjury and of immediate revocation of approval and denial of recycling payments that as an approved recycler:"

1. "I shall fully reimburse an approved collector for all CEWs and/or CEWs transferred at the rate specified in this Chapter within 60-90 days"

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<u>Article 2.2 Electronic Waste Payment System - Business Requirements</u> <u>18660.21 Requirements for an Approved Recycler</u>

- (b) An approved recycler shall comply with the requirements of this Chapter, including: ***
 - (5) Cancel CEWs by one or more of the manners prescribed in Section 18660.32 of this Chapter.

(A) An approved recycler shall maintain a processing log that records the date, method of cancellation, and quantity in pounds of CEWs cancelled.
(B) An approved recycler shall maintain inventory records that document the relationship between CEWs received from approved collectors, CEWs processed and cancelled by the approved recycler, and treatment residuals shipped to end-use destinations.

(C) An approved recycler shall, upon request, provide information to an approved collector regarding the status of those CEWs transferred by the approved collector to the approved recycler such as, but not limited to, whether the CEWs have been cancelled, claimed, or transferred to another entity.

<u>Article 2.3 Electronic Waste Payment System - Recycling Payment Claims</u> <u>18660.22 General Requirements for Recycling Payment Claims</u>

(d) An approved recycler shall attach all of the following to the payment claim:

(1) For all CEWs received from collectors during the claim activity period that are cancelled and included in the current claim, a report that includes:

(C) The total amount of recovery payments due, either made or still owed, to-Signed and dated receipts documenting all CEW transfers from approved collectors.

<u>Article 2.4 Electronic Waste Payment System – Cancellation Methods, Recovery Payment Rate, and Combined Recovery and Recycling Payment Rate</u>

18660.33 Standard Statewide Recovery Payment Rate

(a) An approved recycler shall pay an approved collector at least the Standard Statewide Recovery Payment Rate for all CEWs transferred to the recycler that are accompanied by applicable source documentation pursuant to Section 18660.20(h) of this Chapter regardless of the real or anticipated disposition of the CEWs.

(*** indicates that a portion or a subsection of regulation is not shown. Please refer to the complete text for context.)